

PHI Use and Disclosure Log:

Disclosures by Practice

Type of Disclosure				
Purpose of Disclosure				
Information Disclosed				
Recipient				
Was PHI Requested?				
Recipient Category(ies)				
Rule Permission for Disclosure				
Other Conditions/ Comments				

Uses by Practice

Type of Use				
Purpose of Use				
Information Used				
User/Persons with Access				
User Category(ies)				
Rule Permission for User				
Where PHI Filed/Stored				
Other Conditions/ Comments				

Incoming PHI

Type of Disclosure to Practice				
Disclosure Information				

Received				
Purpose of Disclosure				
Discloser Category(ies)				
Did Practice Request this PHI?				
Rule Permission for Disclosure/Receipt				
Where PHI Filed/Stored				
Other Conditions/ Comment				

Legend

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| AE – Affiliated Entities | MN – Minimum Necessary |
| AUTH – Authorization of Individual | OHCA – Organized Health-Care Arrangement |
| BA – Business Associate | OPT-OUT – Individual is Given Opt-Out Option |
| CH – Covered Entity Clearinghouse | PLAN – Covered Entity Health Plan |
| CON – Consent | PMT – Payment |
| HCO – Health Care Operation | PROVIDER – Covered Entity Provider |
| HE – Hybrid Entity | SPONSOR – Plan Sponsor |
| TPO – Treatment, Payment, Health Care Operations | |
| TRT – Treatment Verification | |